AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

| AFFECTED TAXING AGENCY: 30052 LA PUENTE VALLEY COUNTY WATER DISTRICT | | | | | | | | | | | | | | | | |
|--|--------------|--------|----------------------|--------|----------|-----------|------------|------------|------------|----------------------|--------|-----------|------------|--------------|-------------------|------------------|
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | | | | | | | | | | | | | | |
| | | NE | | | | STATUTORY | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | §33401 ANNUAL GROWTH | | | | (a) | AB1290 | | §33676 ANNUAL GROWTH | | | (b) | §34186(a) | | |
| | | | | | | SUB- | NEGOTIATED | | | | | SUB- | STATUTORY | PRIOR PERIOD | RESIDUAL | NET |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | ORDINATED | SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | ORDINATED | SUBTOTAL | ADJUSTMENT | TAX REVENUE | TOTAL |
| | | | | | | | | | | | | | | | | |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,337.52 | 0.00 | 0.00 | 0.00 | 1,337.52 | 0.00 | 0.00 | 1,337.52 |
| 17803 LA PUENTE - LA PUENTE R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,023.51 | 0.00 | 0.00 | 0.00 | 1,023.51 | 0.00 | 1,139.29 | 2,162.80 |
| | | | | | | | | | | | | | | | | |
| CURRENT VEAR (COAC AA) TOTAL | *** | *** | *** | *** | *** | ** ** | *** | *** | ****** | *** | *** | ** ** | ******* | ** ** | \$4.400.00 | *0 500 00 |
| CURRENT YEAR (2013-14) TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,361.03 | \$0.00 | \$0.00 | \$0.00 | \$2,361.03 | \$0.00 | \$1,139.29 | \$3,500.32 |